# 2.6 W. A. LEVEL NARRATIVE - WEST LAKE LANDFILL RI/FS OS <u>Out</u>\_\_\_\_

## 2.6.1 Summary of Progress and Procedures

The work assignment was initiated with the development of project specific work plans. Activities during the month of November 1995, included the preparation and submittal of the draft work plan and a continued review of background documents.

MBD079900932

## 2.6.2 Progress Activity Report

The following activities were conducted during the month of November:

## Task 1 - Project Planning and Support

- On November 2, 1995, Volumes I and II of the Work Plans (Revision 0) were submitted to the WAM for review and comment.
- Due to an incorrectly applied formula detected in one of the cost spread sheets for Team Sub Terracon Environmental Inc., in Volume II of the Work Plan, a revised Volume II Work Plan (Revision 0-A) was prepared and submitted to EPA for review and comment on November 9, 1995.

## TABLE 2.6.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH 12/01/95

(To be completed upon work plan approval)

	Bud	geted Work	Plan		Actual	,			
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start	Complete	Percent Complete
Task 1 Project Planning and Support									
Task 2 Community Relations									
Task 3 Field Investigation									
Task 7 Assessment of Risks	:		·						
Task 8 Treatability Study/Pilot Testing									
Task 9 Remedial Investigation Report	:								
Task 10 Remedial Alternatives Screening									

## TABLE 2.6.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH 12/01/95 CONT.

	Bud	geted Work	Plan		Actual			Variance	
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start	Complete	Percent Complete
Task 11 Remedial Alternatives Evaluation								·	
Task 12 FS Report and RI/FS Report									
Task 13 Post RI/FS Report									
Task 15 Work Assignment Close Out					·				

## 2.6.4 Schedule Variances Corrective Actions Taken and Planned

None, since the work plan has not been finalized.

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## 2.6.5 Anticipated Activity for Next Reporting Period

- Conduct a work plan negotiation meeting scheduled for December 20, 1995.
- Incorporate review comments and submit Final Work Plans to EPA.
- Pending approval of final Work Plans, initiate oversite activities.

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Standard Form 1035

# **PUBLIC VOUCHER FOR PURCHASES AND**

VOUCHER NO.			
	5		
SCHEDULE NO.		*	

Standard	Form 1035	PUBLIC VOUCHER FOR PURCHASES	AND	SCHEDULE NO.
7 GA	O 5000	SERVICES OTHER THAN PERSON	AL	
103:	5-108			SHEET NO.
		CONTINUATION SHEET		7
U.S. DEPARTMENT,	BUREAU, OR ESTABI	LISHMENT		
		ROTECTION AGENCY, WASHINGTON, D.C. 20460	•	;
NUMBER	DATE OF	ARTICLES OR SERVICES	UNIT PRICE	AMOUNT
AND DATE	DELIVERY	(Enter description, item number of contract of Federal supply		
OR ORDER	OR SERVICE	schedule, and other information deemed necessary)	COST   PER	
	J	Schedule, and duter intermedial destined incessary,	0001   121	
Syerdaya Envi	ironmental Inc	Contract No. 68-W5-0014		
				\$0.00
4400 College	Biva.	Contract Estimated Cost		
Suite 160		Contract Base Fee		\$0.00
Overland Park	k, KS 66211	Award Fee awarded and vouchered prior to submission		
		of this voucher		\$0.00
		Award Fee Pool available prior to submission of		
		this voucher		\$0.00
		TOTAL		\$0.00
				+
				1
Work Assign	ment Number	: 003-RSP-0714		
TTOIR ASSIGN	illicit italiibe:	. 000-101-0714		
		Summer of Claimed Current and Cumulative		
		Summary of Claimed Current and Cumulative Costs. Base Fee earned, and Award Fee Awarded		
	,	Costs, Base Fee earned, and Award Fee Awarded		
				<b>.</b>
			Current	Cumulative
			Amount .	Amount
Major Cost Ele	ements		<u>Claimed</u>	Claimed
-				
1. Direct Lab	or		\$732.72	\$2,518.36
2. Direct Cha			\$10.25	\$10.25
3. Travel	500		\$230.05	\$230.05
4. Equipmen	<b>,</b>	j	\$0.00	\$0.00
	iability Insuran		\$0.00	\$0.00
		ue .		
6. Team Sub	contracts		\$1,047.15	\$1,623.06
7. Subpool			\$0.00	\$0.00
8. Overhead	(Office-190%*,	Field-105%* of Item 1)	\$1,392.17	\$4,784.89
		İ		
9. Total Cost			\$3,412.34	\$9,166.61
10. Base Fee	Earned (4% of	Line 9 excluding PLI)	\$113.60	\$328.54
11. Award Fee	e Awarded	_ <b>_</b>	\$0.00	\$0.00
		- Γ		
17. Total Amo	unt Claimed	·	\$3,525.94	\$9,495.15
18. Amount Pr	reviously Reimb	oursed	\$0.00	\$0.00
	•			
19. Current Ar	mount Claimed		\$3,525.94	\$9,495.15
		· ·	**,*=***	, . ,
Previously Dis	allowed Costs:		İ	\$0.00
	of Disallowed		\$0.00	\$0.00
	o Disallowed	00313.	Ψ0.00	Ψ0.00
TOTAL AMOU	INT OUE		\$3,525.94	\$9,495.15
I O I AL AIVIOL	אט ואוי		ψJ,525.94	₩ <b>5,43</b> 0. (5)
*Dravisional D	oto		1	
*Provisional R	ait		j	
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#### RAC Work Assignment Cost Variance Report (WA-1)

Contractor: Sverdrup Environmental, Inc.
Contract Number: 68-W5-0014
Work Assignment Number: 003-RSP-0714
Work Assignment Title: West Lake Landfill
Work Assignment Form: Term

(B)

(C)

For Work Performed: 10/28/95 - 12/01/95

(E)

							(B	+C)			(E	-D)
	Current To		Cumul Tot		Cost to Co (Estima			rformance mate)	Approved Plan Bu		Vari	ance
Billing Category	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars
PLOE Clerical Total Direct Labor		732.72 0.00 732.72		2,518.36 0.00 2,518.36	0.0 0.0 0.0	0.00 0.00 0.00		2,518.36 0.00 2,518.36	0.0 0.0 0.0	0.00 0.00 0.00		(2,518.36) 0.00 (2,518.36)
Overhead Direct Charges Travel Equipment Insurance		1,392.17 10.25 230.05 0.00 0.00		4,784.89 10.25 230.05 0.00 0.00		0.00 0.00 0.00 0.00 0.00		4,784.89 10.25 230.05 0.00 0.00		0.00 0.00 0.00 0.00 0.00		(4,784.89) (10.25) (230.05) 0.00 0.00
CDM Federal Terracon M. Steele Enterprises Zambrana CRS		756.90 290.25 0.00 0.00 0.00		756.90 596.16 0.00 0.00 270.00	0.0 0.0 0.0 0.0	0.00 383.00 0.00 0.00 0.00		756.90 979.16 0.00 0.00 270.00	0.0 0.0 0.0 0.0	0.00 1,400.00 0.00 0.00 0.00	•	(756.90) 420.84 0.00 0.00 (270.00)
Subpool Fixed Price CPFF Other		0.00 0.00 0.00		0.00 0.00 0.00		0.00 0.00 0.00		0.00 0.00 0.00		0.00 0.00 0.00		0.00 0.00 0.00
G&A Subtotal		0.00 3,412.34		9,166.61	_	0.00 383.00		9,549.61	_	0.00 1,400.00		<u>0.00</u> (8,149.61)
Base Fee Award Fee		113.60 0.00		328.54 0.00	_	6.96 0.00		335.50 0.00	_	25.46 0.00		(310.04) 0.00
Total		3,525.94		9,495.15		389.96		9,885.11		1,425.46		(8,459.65)

#### RAC Work Assignment Cost Variance Report (WA-1)

For Work Performed: 10/28/95 - 12/01/95

Contract Number: 68-W5-0014
Work Assignment Number: Work Assignment Title: Work Assignment Form: CDM Federal Programs Corp. 68-W5-0014
W03-RSP-0714
West Lake Landfill
Term

(A)

(B)

(C)

(D)

(E)

(F)

							(B	+C)			(E	i-D)
		t Month otal	Cumu To		Cost to Co (Estima			formance mate)	Approved Plan Bu		Var	iance
Billing Category	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
PLOE		263.11		263.11	0.0	0.00		263.11	0.0	0.00		(263.11)
Clerical		38.59		38.59	0.0	0.00		38.59	0.0	0.00		(38.59)
Total Direct Labor		301.70		301.70	0.0	0.00		301.70	0.0	0.00		(301.70)
Fringe		107.42		107.42		0.00		107.42		0.00		(107.42)
Overhead		165.68		165.68		0.00		165.68		0.00		(165.68)
Direct Charges		35.35		35.35		0.00		35.35		0.00		(35.35)
Travel		0.00		0.00		0.00		0.00		0.00		0.00
Equipment		0.00		0.00		0.00		0.00		0.00		0.00
Insurance		0.00		0.00		0.00		0.00		0.00		0.00
Subpool												
Fixed Price		0.00		0.00		0.00		0.00		0.00		0.00
CPFF		0.00		0.00		0.00		0.00		0.00		0.00
Other		0.00		0.00		0.00		0.00		0.00		0.00
Handling	•	0.00		0.00		0.00		0.00		0.00		0.00
G&A		124.48		124.48	-	0.00		124.48		0.00		(124.48)
Subtotal		734.63		734.63		0.00	•	734.63		0.00		(734.63)
Base Fee		22.27		22.27		0.00		22.27		0.00		(22.27)
Award Fee		0.00		0.00	_	0.00	;	0.00	-	0.00		0.00
Total		756.90		756.90		0.00		756.90		0.00		(756,90)

Contractor: Terracon Environmental, Inc.
Contract Number: 68-W5-0014
Work Assignment Number: 003-RSP-0714

Work Assignment Title:

West Lake Landfill

Work Assignment Form:

Term

(A)

(B)

(C)

(D) (B+C)

(E)

(F) (E-D)

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	Current To	t Month otal	Cumu To			Complete mate)		rformance mate)		ed Work Budget	Vari	ance
Billing Category	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
PLOE		85.82		176.27		93.00		269.27		357.00		87.73
Clerical		0.00		0.00		9.00		9.00		18.00		9.00
Total Direct Labor		85.82		176.27		102.00		278.27		375.00	•	96.73
Fringe		42.31		86.90		50.00		136.90		185.00		48.10
Overhead		150.96		310.06		179.00		489.06		660.00		170.94
Direct Charges		0.00		0.00		5.00		5.00		29.00		24.00
Travel		0.00		0.00		12.00		12.00		24.00		12.00
Equipment		0.00		0.00		0.00		0.00		0.00		0.00
Insurance		0.00		0.00		0.00		0.00		0.00		0.00
Subpool												
Fixed Price		0.00		0.00		0.00		0.00		0.00		0.00
CPFF		0.00		0.00		0.00		0.00		0.00		0.00
Other		0.00		0.00		0.00		0.00		0.00		0.00
G&A		0.00		0.00		0.00		0.00		0.00		0.00
Subtotal		279.09		573.23		348.00		921.23		1,273.00		351.77
Base Fee		11.16		22.93		14.00		36.93		51.00		14.07
Award Fee		0.00		0.00	+	21.00	-	21.00		76.00		55.00
Total		290.25		596.16	•	383.00	•	979.16		1,400.00		420.84

For Work Performed: 10/28/95 - 12/01/95

West Lake Landfill

(A)

(B)

(C)

(D) (B+C)

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(F) (E-D)

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	Current N Tota		Cumula Tota		Cost to Co (Estima		Total Perfo (Estim		Approved Plan Bu		Varian	nce .
Billing Category	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
PLOE	0.0	0.00		270.00	0.0	0.00		270.00	0.0	0.00		(270.00)
Clerical	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	` 0.00
Total Direct Labor	0.0	0.00		270.00	0.0	0.00		270.00	0.0	0.00		(270.00)
Overhead		0.00		0.00	•	0.00		0.00		0.00		0.00
Direct Charges		0.00		0.00		0.00		0.00		0.00		0.00
Travel		0.00		0.00		0.00		0.00		0.00		0.00
Equipment		0.00		0.00		0.00		0.00		0.00		0.00
Insurance		0.00		0.00		0.00		0.00		0.00		0.00
Subpool											-	
Fixed Price		0.00		0.00		0.00		0.00		0.00		0.00
CPFF		0.00		0.00		0.00		0.00		0.00		0.00
Other		0.00		0.00		0.00		0.00		0.00		0.00
G&A		0.00		0.00		0.00		0.00		0.00		0.00
Subtotal	_	0.00	~	270.00	-	0.00	~	270.00	~	0.00		(270.00)
Base Fee		0.00		0.00		0.00		0.00		0.00		0.00
Award Fee	~	0.00	-	0.00	_	0.00	-	0.00		0.00		0.00
Total		0.00		270.00		0.00		270.00		0.00		(270.00)

For Work Performed: 10/28/95 - 12/01/95

Contractor:

Sverdrup Environmental, Inc. 68-W5-0014 West Lake Landfill

Contract Number:

Site:

0.0

Work Assignment: West Work Assignment Type: Term

violiti toolgiinioni Typo.	,								Incurred Cu	rrent Month		******	•	
					Invoi	ced Current Mon	th							
	(	(A)		(B) C+D		C)		D)	(1	E)	ı	(F) D+E		(G)
		ulative t Invoiced		ly Invoice otal	Adjustm Previous	nents for s Months	Incun	nt Month red and oiced	Incum	it Month ed, not ed (est.)	Total	ent Month Incurred timate)	Amoun	nulative t Incurred imate)
Billing Category	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars
Direct Labor		Ī												
P4		274.02		0.00	0.0	0.00		0.00	0.0	0		0		274
P3		722.04		126.73	0.0	0.00		126.73	0.0	0		127		722
P2		1,283.99		493.84	0.0	0.00		493.84	0.0	0		494		1,284
P1		0.00		0.00	0.0	0.00		0.00	0.0	0	78	0		0
T2		0.00		0.00	0.0	0.00		0.00	0.0	0		0		0
T1		238.31		112.15	0.0	0.00		112.15	0.0	Ō		112		238
Total PLOE		2,518.36		732.72	0.0	0.00		732.72	0.0	Ō		733		2,518
CL		0.00		0.00	0.0	0.00		0.00	0.0	ō	-	0	-	_,_,_
Total Direct Labor		2,518.36		732.72	0.0	0.00		732.72	0.0	0		733		2,518
Overhead		4,784.89		1,392.17		0.00		1,392.17		0		1,392		4,785
Direct Charges		10.25		10.25		0.00		10.25		0		10		10
Travel		230.05		230.05		0.00		230.05		0		230		230
Equipment		0.00	•	0.00		0.00		0.00		0		0		0
Insurance		0.00		0.00		0.00		0.00	,	0		. 0	•	ō
CDM Federal		756,90		756.90	0.0	0.00		756.90	0.0	0		757		757
Terracon		596.16		290.25	0.0	0.00		290.25	0.0	0		290		596
M. Steele Enterprises		0.00		0.00	0.0	0.00		0.00	0.0	0	Ï	. 0		0
Zambrana		0.00		0.00	0.0	0.00		0.00	0.0	0		0		0
CRS		270.00		0.00	0.0	0.00		0.00	0.0	0		0		270
Subpool														
Fixed Price		0.00		. 0.00		0.00		0.00		0		0		0
CPFF		0.00		0.00		0.00		0.00		0		0		0
Other		0.00		0.00		0.00		0.00		0		0		0
G&A	_	0.00		0.00		0.00	_	0.00		0		0	_	_0
Subtotal	_	9,166.61		3,412.34		0.00		3,412.34		0		3,412	_	9,167
Base Fee		328.54		113.60		0.00		113.60		0		114		329
Award Fee	-	0.00	-	0.00		0.00	-	0.00		0		0	-	0
Work Assignment Total		9,495.15		3,525.94		0.00		3,525.94		0		3,526		9,495

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0

0

Contractor:

Base Fee

Award Fee

Work Assignment Total

CDM Federal Programs Corp.

Contract Number:

68-W5-0014

Work Assignment:

West Lake Landfill

22.27

756.90

0.00

22.27

756.90

0.00

Site:

0

Work Assignment Type: Term

Incurred Current Month Invoiced Current Month (F) D+E (A) (B) (D) (E) (G) (C) C+D Cumulative Monthly Invoice Adjustments for **Current Month Current Month Current Month** Cumulative Amount Invoiced Total **Previous Months** Incurred and Incurred, not Total Incurred Amount Incurred Invoiced Invoiced (est.) (estimate) (estimate) Dollars **Dollars Dollars** Dollars Billing Category Hours Hours Hours Hours Hours Dollars Hours Dollars Hours Dollars Direct Labor P4 0.0 263.11 263.11 0.0 0.00 263.11 0.0 0 263 0.0 0 Р3 0.00 0.00 0.0 0.00 0.00 0.0 0 0 0.0 0 P2 0.0 0.00 0.0 0.00 0.0 0.00 0.00 0.0 0 0 0.0 0 0.0 0.00 0.0 0.00 0.0 0.00 0.00 P1 0.0 0 0 0.0 0 0.0 0.00 0.00 T2 0.00 0.0 0.0 0.00 0.0 0 0 0.0 0 T1 0.0 0.00 0.0 0.00 0.0 0.00 0.00 0.0 0 0.0 0 0 Total PLOE 263.11 263.11 0.0 0.00 263.11 0.0 263 0 0.0 0 38.59 0.0 0.00 38.59 38.59 0.0 39 CL 0 0.0 0 301.70 0.0 **Total Direct Labor** 301.70 0.00 301.70 0.0 302 0 0.0 0 Fringe 107.42 107.42 0.00 107.42 0 107 0 Overhead 165.68 165.68 0.00 165.68 0 166 0 **Direct Charges** 35.35 35.35 0.00 35.35 0 35 0 Travel 0.00 0.00 0.00 0.00 0 0 0 Equipment 0.00 0.00 0.00 0.00 0 0 0 Insurance 0.00 0.00 0.00 0.00 0 0 0 Subpool Fixed Price 0.00 0.00 0.00 0.00 0 0 0 **CPFF** 0.00 0.00 0.00 0.00 0 0 0 Other 0.00 0.00 0.00 0.00 0 0 0 Handling 0.00 0.00 0.00 0.00 0 0 0 G&A 124.48 124.48 0.00 124.48 0 124 0 Subtotal 734.63 734.63 0.00 734.63 735 0

0.00

0.00

0.00

22.27

756.90

0.00

0

0

0

22

0

757

Contractor:

Terracon Environmental, Inc.

Contract Number:

68-W5-0014

Work Assignment: West Lake Landfill
Work Assignment Type: Term

ake I andfill

Site:

0

Work Assignment Type:	lerm								Incurred C	urrent Month				
					Invoi	iced Current Mor	ıth							
		(A)	(	(B) C+D		C)		D)	(	E)	ĺ	(F) D+E		(G)
4		ulative t Invoiced		ly Invoice Total		ments for s Months	Incur	nt Month red and piced	Incur	nt Month red, not ed (est.)	Total	ent Month Incurred timate)	Amou	mulative int Incurred stimate)
Billing Category	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Direct Labor								•						_
P4		144.72		54.27	0.0	0.00		54.27	0.0	0		54		145
P3		0.00		0.00	0.0	0.00		0.00	0.0	0		Ō		0
P2		9.38		9.38	0.0	0.00		9.38	0.0	0		9		9
P1		22.17 0.00		22.17 0.00	0.0 0.0	0.00 0.00		22.17 0.00	0.0 0.0	0		22 0		22 0
T2 T1		0.00		0.00	0.0	0.00		0.00	. 0.0	0		0		0
Total PLOE		176.27		85.82	0.0	0.00		85.82	0.0	0		86		176
CL		0.00		0.00	0.0	0.00		0.00	0.0	Ö		0		0
Total Direct Labor		176.27		85.82	0.0	0.00		85.82	0.0	0		86		176
Fringe		86.90		42.31		0.00		42.31	2	0		42		87
Overhead		310.06		150.96		0.00		150.96		0		151		310
Direct Charges		0.00		0.00		0.00		0.00		0		0		0
Travel		0.00		0.00		0.00		0.00		0		0		0
Equipment Insurance		0.00 0.00		0.00 0.00		0.00 0.00		0.00 0.00		0		0		0
Subpool Fixed Price		0.00		0.00		0.00		0.00		0		0		0
CPFF		0.00		0.00		0.00		0.00		ő		0		Ö
Other		0.00		0.00		0.00		0.00		Ö		Ö		ō
G&A		0.00		0.00		0.00		0.00		0		0		0
Subtotal	-	573.23	,	279.09	_	0.00	_	279.09	_	0	-	279		573
Base Fee		22.93		11.16		0.00		11.16		0		11		23
Award Fee	-	0.00		0.00	_	0.00	_	0.00	-	0		0		0
Work Assignment Total		596.16		290.25		0.00		290.25		. 0		290		596

Contractor:

Contract Number: Work Assignment:

Work Assignment Total

270.00

0.00

CRS 68-W5-0014 West Lake Landfill

Site:

Work Assignment Type: Term

vvoik Assignment Typ	e. rem								Incurred Co	rrent Month	***************************************			
					Invoi	iced Current Mor	nth							
		A) -	C C	B) +D	(	(C)	(	D)	(	E)	0	F) +E		(G)
		ulative Invoiced		/ Invoice otal		ments for s Months	Incurr	t Month ed and biced	Incurr	t Month ed, not ed (est.)	Total I	nt Month Incurred mate)	Amou	mulative int Incurred stimate)
Billing Category	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours '	Dollars	Hours	Dollars	Hours	Dollars
Direct Labor														
P4		270.00	0.0	0.00	0.0	0.00	. 0.0	0.00	0.0	0	0.0	0		270
P3		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
P2		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
P1		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		Ō
T2		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		Ō
T1		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		Ō
Total PLOE		270.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		270
CL		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	Ō		0
Total Direct Labor		270.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	ō	0.0	Ō		270
Overhead		0.00		0.00		0.00		0.00		0		0		o
Direct Charges		0.00		0.00		0.00		0.00		0		0		<b>-</b> 0
Travel		0.00		0.00		0.00		0.00		0		0		Ō
Equipment		0.00		0.00		0.00		0.00		Ō		0		Ö
Insurance	•	0.00		0.00		0.00		0.00	•	0		Ō		ō
Subpool								•						
Fixed Price		0.00		0.00	,	0.00		0.00		0		. 0		, 0
CPFF		0.00		0.00		0.00		0.00		0		0		0
Other		0.00		0.00		0.00		0.00		0		0		. 0
G&A		0.00		0.00	_	0.00	_	0.00	_	0		0	_	0
Subtotal	_	270.00	_	0.00	_	0.00	_	0.00		0	_	0	-	270
Base Fee		0.00		0.00		0.00		0.00		0		0		0
Award Fee	-	0.00	_	0.00	-	0.00	-	0.00	_	0	_	0	•	0

0.00

0.00

270

Contract Number: Work Assignment Title: 68-W5-0014

West Lake Landfill

Work Assignment: 003-RSP-0714

Activity: RI/FS OS

Period of Performance: Contractor Name:

09/13/95 - 12/31/96

WA Form: Sverdrup Environmental, Inc.

Invoice Service Delivery Date: 10/28/95 - 12/01/95

(DIRECTS+INDIRECTS+BASE FEE)

Term Invoice Number: 5

Invoice Date: December 19, 1995

Task Category Code: Task 1 Project Planning and Support PRIME CONTRACTOR Current Cumulative Approved Work Plan Budget Cost Elements LOE/HRS Dollars LOE/HRS LOE/HRS Dollars Direct Labor 274.02 0.00 0.00 P-4 Subtotal 0.00 274.02 0.0 0.00 Charles M. Gross 1) 126.73 722.04 0.00 0.00 P-3 Subtotal 126.73 722.04 0.0 0.00 1,283.99 Jon B. Niffenegger 493.84 1) 0.00 0.00 P-2 Subtotal 493.84 1,283.99 0.0 0.00 0.00 0.00 0.00 P-1 Subtotal T-2 0.00 0.00 0.0 0.00 0.00 0.00 0.00 T-2 Subtotal 0.00 0.00 0.0 0.00 Aimee E. Hamilton 112.15 238.31 1) 0.00 0.00 T-1 Subtotal
TOTAL, PROFESSIONAL 0.0 0.00 732.72 Clerical 0.00 0.00 0.00 0.00 TOTAL, CLERICAL TOTAL, DIRECT LABOR 0.00 732.72 0.00 0.0 0.00 2.518.36 DIRECT COSTS ODC's 0.00 Reproduction 0.00 0.00 0.00 0.00 0.00 Supplies Mail/Courier 10.25 10.25 0.00 Computer Time 0.00 0.00 0.00 0.00 0.00 0.00 Reports Telephone 0.00 0.00 0.00 Advertising 0.00 0.00 0.00 Other 0.00 0.00 0.00 0.00 Subtotal, ODCs 10.25 10.25 230.05 230.05 0.00 Travel 0.00 0.00 Equipment 0.00 0.00 0.00 0.00 Subpool Pollution Liability Insurance
TOTAL, DIRECT COSTS 0.00 0.00 240.30 0.00 240.30 973.02 2,758.66 0.0 0.00 TOTAL, PRIME DIRECTS (LOE/HOURS &COST) **INDIRECT COSTS** Fringe Benefits 0.00% 0.00 0.00 0.00 4.784.89 0.00 Overhead - Office 190.00% 1,392.17 0.00 0.00 Overhead - Field 105.00% 0.00 0.00 0.00 Handling 0.00% 0.00 0.00 G&A
TOTAL, PRIME INDIRECT COSTS 0.00 0.00% 0.00 1,392.17 4,784.89 **Base Fees** 4% of Total Prime Costs, exc. PLI & Subs 297.36 0.00 93.33 2% of Team Subs, Less Fee & PLI 20.27 31.18 0.00 2% of Total Subcontracting Pool 0.00 0.00 0.00 Subtotal, Base Fees 328.54 0.00 113.60 2,478.79 7,872.09 TOTAL, PRIME COSTS 0.00

Contract Number: Work Assignment Title: Period of Performance:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Contractor Name: Invoice Service Delivery Date: 68-WS-0014 West Lake Landfill 09/13/95 - 12/31/96 Sverdrup Environmental, Inc. 10/28/95 - 12/01/95

WA Form: Invoice Number: Invoice Date:

Term

December 19, 1995

TOTAL OF ALL TASKS

PRIME CONTRACTOR	Curi	rent	Cumu	lative	Approved Wor	k Plan Budget
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars

P-4

P-4 Subtotal	0.00	274.02	0.0	0.00
P-3	<u> </u>			
P-3 Subtotal P-2	126.73	722.04	0.0	0.00
P-2				
P-2 Subtotal P-1	493.84	1,283.99	0.0	0.00
F-1		•		
				,
P-1 Subtotal	0.00	0.00	0.0	_0.00
T-2				
T-2 Subtotal	0.00	0.00	0.0	0.00
T-1 .				
T-1 Subtotal TOTAL, PROFESSIONAL	112.15 732.72	238.31 2,518.36	0.0	0.00
·	702.72	2,010.00	0.0	0.00
Clerical				
TOTAL, CLERICAL TOTAL, DIRECT LABOR	0.00 732.72	0.00 2,518,36	0.0	0.00
TOTAL, DIRECT LABOR	132.12	2,316.36	0.0	0.00
DIRECT COSTS				
ODC's Reproduction	0.00	0.00		0.00
Supplies	0.00	0.00		0.00
Mail/Courier	10.25	10.25		0.00
Computer Time Reports	0.00 0.00	0.00		0.00 0.00
Telephone	0.00	0.00		0.00
Advertising	0.00	0.00		0.00
Other Subtotal, ODCs	0.00 10.25	0.00 10.25		0.00
·				
Travel	230.05 0.00	230.05 0.00		0.00 0.00
Equipment Subpool	0.00	0.00		0.00
Pollution Liability Insurance	0.00	0.00		0.00
TOTAL, DIRECT COSTS	240.30	240.30		0.00
TOTAL, PRIME DIRECTS	973.02	2,758.66		0.00
(LOE/HOURS &COST)				<u></u>
INDIRECT COSTS				
Fringe Benefits	0.00	0.00		0.00
Overhead - Office Overhead - Field	1,392.17 0.00	4,784.89 0.00		0.00 0.00
Handling	0.00	0.00		0.00
G&A	0.00	0.00		0.00
TOTAL, PRIME INDIRECT COSTS	1,392.17	4,784.89		0.00
Base Fees				
4% of Total Prime Costs, exc. PLI & Subs	93.33	297.36		0.00
2% of Team Subs, Less Fee & PLI 2% of Total Subcontracting Pool	20.27	31.18 0.00		0.00 0.00
Subtotal, Base Fees	113.60	328.54		0.00
	0.170.70	707000		0.00
TOTAL, PRIME COSTS (DIRECTS+INDIRECTS+BASE FEE)	2,478.79	7,872.09		0.00

Contract Nymber:

7

68-W5-0014

Work Assignment: 003-RSP-0714

Activity: RI/FS OS

Work Assignment Title: Period of Performance: Contractor Name:

Invoice Service Delivery Date:

West Lake Landfill 09/13/95 - 12/31/96 CDM Federal Programs Corp.

10/28/95 - 12/01/95

WA Form: Term Invoice Number: 5

Invoice Date:

December 19, 1995

Task Category Code: PP Task 1: Project Planning and Support TEAM SUBCONTRACTOR Current Cumulative Approved Work Plan Budget LOE/HRS Dollars LOE/HRS Cost Elements Dollars LOE/HRS Dollars **Direct Labor** F. Spiezio 29.66 29.66 W. Koski 43.85 43.85 P. Dula 175.20 175.20 M. Jones 14.40 14.40 P-4 Subtotal P-3 263.11 0.0 0.00 263.11 0.00 0.00 0.00 P-3 Subtotal P-2 0.00 0.0 0.00 0.00 0.00 0.00 0.00 P-2 Subtotal 0.00 0.0 0.00 0.00 0.00 0.00 0.00 P-1 Subtotal T-2 0.00 0.00 0.0 0.00 0.00 0.00 0.00 0,00 0.00 0.0 0.00 0.00 0.00 0.00 T-1 Subtotal
TOTAL, PROFESSIONAL 0,00 0.00 0.0 0.00 0.00 263.11 263.11 Clerical 38.59 38.59 0.00 0.00 0.00 0.0 TOTAL, CLERICAL 38.59 38.59 0.00 TOTAL, DIRECT LABOR 301.70 301.70 **DIRECT COSTS** ODC's Reproduction 0.00 0.00 Supplies 0.00 0.00 Mail/Courier 0.00 0.00 1.56 1.56 Computer Time Reports 0.00 0.00 Telephone 0.00 0.00 Advertising 0,00 0.00 Other 33.79 33.79 Subtotal, ODCs 0.00 35.35 35.35 0.00 0.00 0.00 0.00 Travel 0.00 Equipment 0.00 Subpool
Pollution Liability Insurance
TOTAL, DIRECT COSTS 0.00 0.00 0.00 35.35 0.00 35.35 0.00 TOTAL, TEAM SUB DIRECTS 337.05 337.05 0.0 0.00 (LOE/HOURS &COST) INDIRECT COSTS 107.42 107.42 Fringe Benefits 35.60% Overhead 40.50% 165.68 165.68 Handling 4.80% 0.00 0.00 G&A
TOTAL, TEAM SUB INDIRECT COSTS 397.58 397.58 0.00 Base Fees 4% of Total Team Sub Costs, exc. PLI & Subs 22.27 22.27 2% of Total Subcontracting Pool 0.00 0.00 Subtotal, Base Fees 22.27 22.27 TOTAL, TEAM SUB COSTS 756.90 756.90 (DIRECTS+INDIRECTS+BASE FEE)

Invoice Service Delivery Date: 10/28/95 - 12/01/95

Contract Number: Work Assignment Title:

68-W5-0014

West Lake Landfill

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Period of Performance: Contractor Name:

09/13/95 - 12/31/96

CDM Federal Programs Corp.

Term WA Form:

Invoice Number:

Invoice Date:

December 19, 1995

TEAM SUBCONTRACTOR	Curr	Current		Cumulative		Approved Work Plan Budget	
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars	
Direct Labor			1				
P-4			1				

P-4 Subtotal		263.11		263.11	0.0	0.00
P-3					, , ,	
			:			
			1			
P-3 Subtotal	0.0	0.00	0,0	0.00	0,0	0.00
P-2						
			,			

P-2 Subtotal	 0.0	0.00	0.0	0.00	0.0	0.00
P-1						

P-1 Subtotal	0.0	0.00	0.0	0.00	0.0	0.00
T-2						
			40			

			*			
T-2 Subtotal	0.0	0.00	0.0	0.00	0.0	0.00
T-1			1			

T-1 Subtotal	 0.0	0.00	10.0	0.00	0.0	0.00
TOTAL, PROFESSIONAL		263.11		263.11	0.0	0.00

#### Clerical

Base Fees
4% of Total Team Sub Costs, exc. PLI & Subs
2% of Total Subcontracting Pool

TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BASE FEE)

Subtotal, Base Fees

TOTAL, CLERICAL		38,59	38.59	0.0	0.00
TOTAL, DIRECT LABOR		301.70	301.70	0.0	0.00
DIRECT COSTS					
ODC's					
Reproduction		0.00	0.00		0.00
Supplies	•	0.00	0.00		0.00
Mail/Courier		0.00	0.00		0.00
Computer Time		1.56	1.56		0.00
Reports		0.00	0.00		0.00
Telephone		0.00	0.00		0.00
Advertising		0.00	0.00		0.00
Other		33.79	33.79		0.00
Subtotal, ODCs		35.35	35.35		0.00
Travel		0.00	0.00		0.00
Equipment		0.00	0.00		0.00
Subpool		0.00	0.00		0.00
Pollution Liability Insurance		0.00	0,00		0.00
TOTAL, DIRECT COSTS		35.35	35.35		0.00
TOTAL, TEAM SUB DIREC		337.05	337.05		0.00
(LOE/HOURS &COST)			·		
INDIRECT COSTS					
Fringe Benefits	35.60%	107.42	107.42		0.00
Overhead	40.50%	165.68	165.68		0.00
Handling	4.80%	0.00	0.00		0.00
G&A	20.40%	124.48	124.48	,	0.00
TOTAL, TEAM SUB INDIRE	CT COSTS	397.58	397.58		0.00

22.27

0.00

22.27

756.90

22.27

0.00

22.27

756.90

0.00 0.00

0.00

Contract Number:

Contractor Name:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Work Assignment Title: Period of Performance:

Invoice Service Delivery Date:

10/28/95 - 12/01/95

West Lake Landfill

09/13/95 - 12/31/96 Terracon Environmental, Inc. WA Form: Term

Invoice Number:

Invoice Date:

December 19, 1995

Task Category Code: PP Project Planning and Support TEAM SUBCONTRACTOR Current Cumulative Approved Work Plan Budget Cost Elements LOE/HRS Dollars LOE/HRS Dollars LOE/HRS Dollars **Direct Labor** Raul Filardi 1) 54.27 144.72 0.00 0.00 P-4 Subtotal P-3 54.27 0.00 144.72 0.0 0.00 0.00 0.00 P-3 Subtotal 0.00 0.00 0.0 0.00 1) Rebecca Russell 9.38 9.38 0.00 0.00 P-2 Subtotal 9.38 0.0 0.00 9.38 Michael Hurst 22.17 22.17 0.00 0.00 P-1 Subtotal 22,17 22.17 0.0 0.00 0.00 0.00 0.00 T-2 Subtotal 0.00 0.00 0.0 0.00 0.00 0.00 0.00 T-1 Subtotal
TOTAL, PROFESSIONAL 0.00 85.82 0.00 0.0<u>0</u> 176.27 0.0 Clerical 0.00 0.00 0.00 0.00 TOTAL, CLERICAL
TOTAL, DIRECT LABOR 0.00 0.00 85.82 0.0 0.00 176.27 DIRECT COSTS ODC's 0.00 Reproduction 0.00 0.00 Supplies 0.00 0.00 0.00 Mail/Courier 0.00 0.00 0.00 **Computer Time** 0.00 0.00 0.00 Reports 0.00 0.00 0.00 Telephone 0.00 0.00 0.00 Advertising 0.00 0.00 0.00 Other 0.00 0.00 0.00 Subtotal, ODCs 0.00 0.00 0.00 Travel 0.00 0.00 0.00 Equipment 0.00 0.00 0.00 Subpool 0.00 0.00 0,00 Pollution Liability Insurance
TOTAL, DIRECT COSTS 0.00 0.00 0.00 0.00 TOTAL, TEAM SUB DIRECTS 85.82 176.27 0.0 0.00 (LOE/HOURS &COST) **INDIRECT COSTS** Fringe Benefits 49.30% 42.31 86.90 0.00 Overhead 175.90% 150.96 310.06 0.00 Handling 0.00% 0.00 0.00 0.00 0.00 193.27 0.00 0.00% 0.00 TOTAL, TEAM SUB INDIRECT COSTS 396.96 0.00 22.93 0.00 4% of Total Team Sub Costs, exc. PLI & Subs 11.16 2% of Total Subcontracting Pool 0.00 0.00 0.00 Subtotal, Base Fees 11.16 22.93 0.00 TOTAL, TEAM SUB COSTS 290.25 596.16 0.00 (DIRECTS+INDIRECTS+BASE FEE)

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Contract Number: Work Assignment Title: Period of Performance: Contractor Name:

West Lake Landfill 09/13/95 - 12/31/96

Terracon Environmental, Inc.

WA Form:

Term Invoice Number:

Invoice Service Delivery Date: 10/28/95 - 12/01/95

Invoice Date:

December 19, 1995

TOTAL	OF	ALL	TASKS	ì

TEAM SUBCONTRACTOR	Current		Cumulative		Approved Work Plan Budget	
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars

Direct Labor P-4

P-4 Subtotal	54.27	144.72	0.0	0.00
P-3				
•				
P-3 Subtotal P-2	0.00	0.00	0.0	0.00
P-2				
P-2 Subtotal	9.38	9.38	0.0	0.00
P-1	3.30	3.30	0.0	0.00
	•			
P-1 Subtotal	22,17	22.17	0.0	0.00
T-2				
T O Cultional	0.00	0.00	0.0	0.00
T-2 Subtotal T-1	0,00	0.00	0.0	0.00
· · ·				
T-1 Subtotal	0,00	0.00	0.0	0.00
TOTAL, PROFESSIONAL	85.82	176.27	0.0	0.00
Clerical	·			,
		-		
TOTAL, CLERICAL	0.00	0.00	0.0	0.00
TOTAL, DIRECT LABOR	85.82	176.27	0.0	0.00
DIRECT COSTS				
ODC's	0.00	0.00		0.00
Reproduction Supplies	0.00	0.00		0.00
Mail/Courier	0.00	0.00		0.00
Computer Time Reports	0.00 0.00	0.00 0.00		0.00 0.00
Telephone	0.00	0.00		0.00
Advertising Other	0.00 . 0.00	0.00 0.00		0.00 0.00
Subtotal, ODCs	0.00	0.00		0.00
		•		0.00
Travel Equipment	0.00 0.00	0.00 0.00		0.00 Q.00
Subpool	0.00	0.00		0.00
Pollution Liability Insurance TOTAL, DIRECT COSTS	0.00	0.00		0.00
		0.00		
TOTAL, TEAM SUB DIRECTS	85.82	176.27		0.00
(LOE/HOURS &COST)				
INDIRECT COSTS				
Fringe Benefits 49.30% Overhead 175.90%	42.31 150.96	86.90 310.06		0.00 0.00
Handling 0.00%	0.00	0.00		0.00
G&A 0.00%	0.00 193.27	0.00 396.96		0.00
TOTAL, TEAM SUB INDIRECT COSTS	193.27	390.30		0.00
Base Fees				
4% of Total Team Sub Costs, exc. PLI & Subs 2% of Total Subcontracting Pool	11.16 0.00	22.93 0.00		0.00 0.00
Subtotal, Base Fees	11.16	22.93		0.00
TOTAL, TEAM SUB COSTS	290.25	596.16		0.00
(DIRECTS+INDIRECTS+BASE FEE)	250.25			0.00

68-W5-0014

West Lake Landfill

Work Assignment: 003-RSP-0714

Activity: RI/FS OS

Contract Number: Work Assignment Title: Period of Performance: Contractor Name:

09/13/95 - 12/31/96

CRS

WA Form: Term

10/28/95 - 12/01/95 Invoice Date:

Invoice Number:

December 19, 1995

Task Category Code:

Invoice Service Delivery Date:

Task 1: Project Planning TEAM SUBCONTRACTOR	Curren	t	Cumula	tive	Approved Work P	lan Budget
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor						
Direct Labor ⊇-4						
				270.00		
			. 0.0	0.00		
P-4 Subtotal	0.0	0.00	0.0	0.00		0.00
2-3	0.0	0.00		270.00	0.0	0.00
			0.0	0.00		
			0.0	0.00		
0.00 http://			0.0	0.00		
P-3 Subtotal	0.0	0.00	0.0	0.00	0.0	0.00
•			0.0	0.00		
			0.0	0.00		
	<del></del>		0.0	0.00		
P-2 Subtotal	0.0	0.00	0.0	0.00	0,0	0,00
1			0.0	0.00		
		•	0.0	0.00		
			0.0	0.00		
P-1 Subtotal	0,0	0.00	0.0	0.00	0.0	0,00
ſ-2			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
T-2 Subtotal	0.0	0.00	0.0	0.00	0.0	0.00
Т-1			0.0			
			0.0 0.0	0.00 0.00		•
			0.0	0.00		
T-1 Subtotal	0.0	0.00	0,0	0.00	0.0	0.00
TOTAL, PROFESSIONAL	0.0	0.00		270.00	0.0	0.00
Clorical			0.0	0.00		
Clerical			0.0 0.0	0.00		
			0.0	0.00		•
			0.0	0.00		
TOTAL, CLERICAL	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR	0,0	0.00		270.00	0.0	0.00
DIRECT COSTS						
ODC's						
Reproduction		0.00	,	0.00		
Supplies		0.00		0.00		
Mail/Courier Computer Time		0.00 0.00		0.00 0.00		
Reports		0.00		0.00		
Telephone		0.00	•	0.00		
Advertising		0.00		0.00		
Other		0.00		0.00		0.00
Subtotal, ODCs		0.00		0.00		0.00
Travel		0.00		0.00		
Equipment		0.00		0.00		
Subpool		0.00		0.00		
Pollution Liability Insurance TOTAL, DIRECT COSTS		0.00		0.00		0.00
TOTAL, DIRECT COSTS		0.00		0.00		0.00
TOTAL, TEAM SUB DIRECTS	0.0	0.00		270.00	0.0	0.00
(LOE/HOURS &COST)						
INDIRECT COSTS						
Fringe Benefits 0.00%		0.00		0.00		
Overhead 0.00%		0.00		0.00		
Handling 0.00%		0.00		0.00		
G&A 0.00%		0.00		0.00		
TOTAL, TEAM SUB INDIRECT COSTS		0.00		0.00		0.00
Base Fees						
0.0% of Total Team Sub Costs, exc. PLI & Subs	<b>,</b>	0.00		0.00		
			· .			
Subtotal, Base Fees	•	0.00		0.00		
TOTAL, TEAM SUB COSTS		0.00	· · · · · · · · · · · · · · · · · · ·	270.00		

Contract Number: Work Assignment Title: Period of Performance:

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Contract Number: 68-W5-0014
Work Assignment Title: West Lake Landfill
Period of Performance: 09/13/95 - 12/31/96
Contractor Name: CRS
Invoice Service Delivery Date: 10/28/95 - 12/01/95

WA Form: Invoice Number: Invoice Date:

Term

December 19, 1995

0.0 0.0	0.00 0.00	Cumula LOE/HRS	270.00 0.00	Approved Work F LOE/HRS  0.0	Dollars 0.00
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Contract Number: Work Assignment Title: Period of Performance:

68-W5-0014

West Lake Landfill

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

09/13/95 - 12/31/96

WA Form: Contractor Name: Sverdrup Environmental, Inc. Invoice Service Delivery Date: 10/28/95 - 12/01/95

Invoice Number:

Term

Invoice Date:

December 19, 1995

Task Category Code:

Task 1:

Project Planning and Support

#### **TOTALS FOR TASK 1**

	Current	Cumulativ		Approved Work Pla	
Cost Elements	LOE/HRS Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
PRIME CONTRACTOR	_				
TOTAL, DIRECT LABOR (LOE/HRS)	732.72		2,518.36	0.0	0.0
TOTAL, DIRECT LABOR (Clerical)	0.00		0.00	0.0	0.0
TOTAL, DIRECT COSTS					
Other Direct Costs	10.25		10.25		0.0
Travel	230.05		230.05		0.0
Equipment	0.00		0.00		0.0
Subpool	0.00		0.00		0.0
Pollution Liability Insurance	0.00		0.00		0.0
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	1,392.17		4,784.89		0.0
TOTAL, TEAM SUB FEES (as negotiated)	0.00		0.00		0.0
TOTAL, BASE FEE (Prime)	113.60		328.54		0.0
TOTAL, TASK 1 COSTS	2,478.79		7,872.09	0.0	0.0
CDM FEDERAL PROGRAMS CORP.	<u></u>				
TOTAL, DIRECT LABOR (LOE/HRS)	263.11		263.11	0.0	0.0
TOTAL, DIRECT LABOR (Clerical)	38.59		38.59	0.0	0.0
TOTAL, DIRECT COSTS	<del></del>				
Other Direct Costs	35.35		35.35		0.0
Travel	0.00		0.00		0.0
Equipment	0.00		0.00		0.0
Subpool	0.00		0.00		0.0
Pollution Liability Insurance	0.00		0.00		0.0
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	397.58		397.58		0.0
TOTAL, TEAM SUB FEES (as negotiated)	22.27		22.27		0.0
TOTAL, BASE FEE (Prime)	0.00		0.00		0.0
TOTAL, TASK 1 COSTS	756.90		756.90	0.0	0.0
TERRACON ENVIRONMENTAL, INC.					
TOTAL, DIRECT LABOR (LOE/HRS)	85.82		176.27	0.0	0.0
TOTAL, DIRECT LABOR (Clerical)	0.00		0.00	0.0	. 0.0
TOTAL, DIRECT COSTS			•	****	
Other Direct Costs	0.00		0.00		0.0
Travel	0.00		0.00		0.0
Equipment	0.00		0.00		0.0
Subpool	0.00		0.00		0.0
Pollution Liability Insurance	0.00		0.00		0.0
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	193.27		396.96		0.0
TOTAL, TEAM SUB FEES (as negotiated)	11.16		22.93		0.0
TOTAL, BASE FEE (Prime)	0.00		0.00		0.0
TOTAL, TASK 1 COSTS	290.25		596.16	0.0	0.0
M. STEELE ENTERPRISES, INC.	<del></del>				
TOTAL, DIRECT LABOR (LOE/HRS)	0.0 0.00	0.0	0.00	0.0	0.0
TOTAL, DIRECT LABOR (Clerical)	0.0 0.00		0.00	0.0	0.0
TOTAL, DIRECT COSTS	0.0	0.0	0.00		
Other Direct Costs	0.00		0.00		0.0
Travel	0.00		0.00		0.0
Equipment	0.00		0.00		0.0
Suppool	0.00		0.00		0.0
Pollution Liability Insurance	0.00		0.00		0.0
FORMULA INDIRECT COSTS (Fringe, O/H, G&A)	0.00		0.00		0.0
FOTAL, TEAM SUB FEES (as negotiated)	0.00		0.00		0.0
TOTAL, BASE FEE (Prime)	0.00		0.00		0.0
TOTAL, TASK 1 COSTS	0.0 0.00	0.0	0.00	0.0	0.0
ZAMBRANA ENGINEERING. INC.					
OTAL, DIRECT LABOR (LOE/HRS)	0.0 0.00	0.0	0.00	0.0	0.0
OTAL, DIRECT LABOR (Clerical)	0.0 0.00		0.00	0.0	0.0
TOTAL, DIRECT COSTS	3.5 0.00	0.0	0.00	٧.٠	5.0
Other Direct Costs	0.00		0.00		0.0
Travel	0.00		0.00		0.0
	0.00		0.00		0.0
Equipment	0.00		0.00		0.0
Subpool					0.0
Pollution Liability Insurance	0.00		0.00		
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	0.00	· ·	0.00		0.0
TOTAL, TEAM SUB FEES (as negotiated)	0.00		. 0.00		0.0
TOTAL, BASE FEE (Prime)	0.00		0.00_		0.0
TOTAL, TASK 1 COSTS	0.0 0.00	0.0	0.00	0.0	0.0

Contract Number:
Work Assignment Title:
Period of Performance:
Contractor Name: Work Assignment Title: West Lake Landfill
Period of Performance: 09/13/95 - 12/31/96
Contractor Name: Sverdrup Environmental, Inc.
Invoice Service Delivery Date: 10/28/95 - 12/01/95

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

WA Form: Invoice Number: Invoice Date:

Term 5

December 19, 1995

Task Category Code:

Task 1:

Project Planning and Support

#### **TOTALS FOR TASK 1**

	Curre	ent	Cumulative		Approved Work Plan Budget	
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
CRS						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		270.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)						
TOTAL, TASK 1 COSTS	0.0	0.00		270.00	0.0	0.00
TOTAL (PRIME + TEAM SUBCONTRACTORS	)					
TOTAL, DIRECT LABOR (LOE/HRS)		1,081.65		3,227,74	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)		38.59		38,59	0.0	0.00
TOTAL, DIRECT COSTS			-			
Other Direct Costs		45.60		45.60		0.00
Travel		230.05		230.05		0.00
Equipment	•	0.00		0.00		0.00
Subpool	· ·	0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		1,983.02		5,579.43		0.00
TOTAL, TEAM SUB FEES (as negotiated)		33.43		45.20		0.00
TOTAL, BASE FEE (Prime)		113,60		328.54		0.00
TOTAL, TASK 1 COSTS		3,525.94		9,495.15	0.0	0.00
	•	-,		0,100110		

Contract Number: Work Assignment Title: Period of Performance:

68-W5-0014

West Lake Landfill

Work Assignment: 003-RSP-0714

Term

Activity:

RI/FS OS

09/13/95 - 12/31/96

Contractor Name: Sverdrup Environmental, Inc. Invoice Service Delivery Date: 10/28/95 - 12/01/95

WA Form: Invoice Number:

Invoice Date:

December 19, 1995

## TOTAL OF ALL TASKS

#### **TOTALS FOR ALL TASKS**

	Curr	rent	Cum	ulative	Approved Wor	rk Plan Budget
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
PRIME CONTRACTOR		**				
TOTAL, DIRECT LABOR (LOE/HRS)		732.72	9	2,518.36	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)		0.00		0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		10.25		10.25		0.00
Travel		230.05		230.05		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		1,392.17	=	4,784.89		
TOTAL, TEAM SUB FEES (as negotiated)				•		0.00
		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)	<del></del>	113,60		328.54		0.00
TOTAL, ALL TASKS		2,478.79	ì	7,872.09	0.0	0.00
CDM FEDERAL PROGRAMS CORP.						
		263.11		263.11	0.0	0.00
TOTAL, DIRECT LABOR (LOE/HRS)						
TOTAL, DIRECT LABOR (Clerical)		38.59		38.59	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		35.35		35.35		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		397.58		397.58		0.00
TOTAL, TEAM SUB FEES (as negotiated)		22.27		22.27		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, ALL TASKS		756,90		756.90	0,0	0.00
TOTAL, ALL TAGRO		700.00		, 00.00	0.0	0.00
TERRACON ENVIRONMENTAL, INC.						
		85.82		176.27	0.0	- 0.00
TOTAL, DIRECT LABOR (LOE/HRS)				0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)		0.00		0.00	0.0	0.00
TOTAL, DIRECT COSTS						2.22
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		193.27		396.96		0.00
TOTAL, TEAM SUB FEES (as negotiated)		11,16		22.93		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, ALL TASKS		290.25		596.16	0.0	0.00
	_			•		
M. STEELE ENTERPRISES, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	. 0,00
TOTAL DIRECT COSTS	***			****		
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
		0.00		0.00		0.00
Equipment						0.00
Subpool		0.00	-	0.00		
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, ALL TASKS	0.0	0.00	0.0	0.00	0.0	0.00
ZAMBRANA ENGINEERING, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0		0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool	•	0.00		0.00		0.00
				0.00		0.00
Pollution Liability Insurance		0.00				
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)	•	0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00_		0.00
TOTAL, ALL TASKS	0.0	0.00	0.0	0.00	0.0	0.00

Contract Number: Work Assignment Title: Period of Performance:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Work Assignment Title: West Lake Landfill
Period of Performance: 09/13/95 - 12/31/96
Contractor Name: Sverdrup Environmental, Inc.
Invoice Service Delivery Date: 10/28/95 - 12/01/95

Invoice Number: Invoice Date:

WA Form:

December 19, 1995

#### **TOTAL OF ALL TASKS**

#### **TOTALS FOR ALL TASKS**

l.	Curr	ent	Cum	ulative	Approved Work Plan Budget		
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars	
CRS							
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		270.00	0.0	0.00	
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00	0.0	0.00	
TOTAL, DIRECT COSTS							
Other Direct Costs		0.00		0.00		0.0	
Travel		0.00		0.00		0.0	
Equipment		0.00		0.00		0.0	
Subpool		0.00		0.00		0.0	
Pollution Liability Insurance		0.00		0.00		0.0	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00	•	0.0	
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.0	
TOTAL, BASE FEE (Prime)		0.00		0.00		0.0	
TOTAL, ALL TASKS	0.0	0.00		270.00	0.0	0.0	
TOTAL (PRIME + TEAM SUBCONTRACTORS)	•						
TOTAL, DIRECT LABOR (LOE/HRS)		1,081.65		3,227.74	0.0	0.0	
TOTAL, DIRECT LABOR (Clerical)		38.59		38.59	0.0	0.0	
TOTAL, DIRECT COSTS							
Other Direct Costs		45.60		45.60		0.0	
Travel		230.05		230.05		0.0	
Equipment		0.00		0.00		0.0	
Subpool		0.00		0.00		. 0.0	
Pollution Liability Insurance		0.00		0.00		0.0	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		1,983.02		5,579.43		0.0	
TOTAL, TEAM SUB FEES (as negotiated)		33,43		45.20		0.0	
TOTAL, BASE FEE (Prime)		113.60		328.54		0.0	
TOTAL, ALL TASKS		3,525.94		9,495.15	0.0	0.0	

## RAC Contract Invoice Backup Report-Work Assignment Travel Detail (CIB-3)

Contract Number: Work Assignment Title: Period of Performance: Contractor Name: Invoice Service Delivery Date:		_andfill 2/31/96 nvironmental, Inc.	Invoice Number	nt Number: 003-RSP-07 5 December 19, 1995	14
LOCAL TRAVEL	Task: Task: Task: Task: Task: Task: Task: Task:	RS-01 RS-02 RS-03 RS-07 RS-08 RS-09 RS-10 RS-11	mvoice Bate.	0.00 0.00 0.00 0.00 0.00 0.00 0.00	TOTALS
	Task:	RS-12 RS-13 RS-15		0.00 0.00 0.00	0.00
OUT OF TOWN TRAVEL Purpose of Trip: WA Task: Destination:	Scoping Me RS-01 Kansas City		Dates of Trip:	10/30/95	
	Name:	Jon B. Niffenegger	Transportation Lodging Subsistence Other	213.05 0.00 17.00 0.00	230.05
Purpose of Trip: WA Task: Destination:	RS-02		Dates of Trip:		
	Name:		Transportation Lodging Subsistence Other	0.00 0.00 0.00 0.00	0.00
Purpose of Trip: WA Task: Destination:	RS-03		Dates of Trip:		
	Name:		Transportation Lodging Subsistence Other	0.00 0.00 0.00 0.00	0.00
Purpose of Trip: WA Task: Destination:	RS-07		Dates of Trip:		
	Name:		Transportation Lodging Subsistence Other	0.00 0.00 0.00 0.00	0.00
Purpose of Trip: WA Task: Destination:	RS-08		Dates of Trip:		,
	Name:		Transportation Lodging Subsistence Other	0.00 0.00 0.00 0.00	0.00

## RAC Contract Invoice Backup Report-Work Assignment Travel Detail (CIB-3)

Contract Number: Work Assignment Title: Period of Performance: Contractor Name: Invoice Service Delivery Date:	68-W5-0014 West Lake Landfill 09/13/95 - 12/31/96 Sverdrup Environmental, Inc. 10/28/95 - 12/01/95	Work Assignment Number: 003- Invoice Number 5 Invoice Date: December 19, 19	
	•		
Purpose of Trip:	•		
WA Task:	RS-09	Datas of Trial	
Destination:		Dates of Trip:	
	Name:	Transportation	0.00
		Lodging	0.00
	•	Subsistence Other	0.00 0.00 0.00
		Other	0.00
Purpose of Trip:	DC 40		
WA Task: Destination:	RS-10	Dates of Trip:	
Destination.		•	
	Name:	Transportation	0.00
		Lodging Subsistence	0.00 0.00
		Other	0.00 0.00
Dumana of Tring			
Purpose of Trip: WA Task:	RS-11		
Destination:		Dates of Trip:	
	Name	Transportation	0.00
	Name:	Lodging	0.00
		Subsistence	0.00
		Other	0.00 0.00
Purpose of Trip:			
WA Task:	RS-12	Dates of Trini	
Destination:		Dates of Trip:	
	Name:	Transportation	0.00
	•	Lodging Subsistence	0.00 0.00
		Other	0.00 0.00
			2.00
Purpose of Trip: WA Task:	RS-13		
Destination:	NG-10	Dates of Trip:	
	Manage	Transportetion	0.00
	Name:	Transportation Lodging	0.00
		Subsistence	0.00
		Other	0.00 0.00
Purpose of Trip:			
WA Task:	RS-15	Data and Talan	
Destination:		Dates of Trip:	
	Name:	Transportation	0.00
		Lodging	0.00
		Subsistence Other	0.00 0.00 0.00
		Other .	0.000.00_
Travel Total:			230.05

Contract Numb	er"	68-W5-0014		Work Assignment	
Work Assignme	ent Title:	West Lake Landfill		Number:	003-RSP-0714
Period of Perfo		09/13/95 - 12/31/96			
Contractor Nan		Sverdrup Environmental, Inc.		Invoice Number:	5
Invoice Service	Delivery Date:	10/28/95 - 12/01/95		Invoice Date:	December 19, 1995
Reproduction					
Task	RS-01	Project Planning and Support		0.00	
Task	RS-02	Community Relations	•	0.00	
Task	RS-03	Field Investigation		0.00	
Task	RS-07	Assessment of Risks		0.00	
Task	RS-08	Treatability Study/Pilot Testing		0.00	
Task	RS-09	Remedial Investiagion Report		0.00	
Task	RS-10	Remedial Alternatives Screening		0.00	
Task	RS-11	Remedial Alternatives Evaluation	P	0.00	
Task	RS-12	FS Report and RI/FS Report		0.00	
Task	RS-13	Post RI/FS Support		0.00	
Task	RS-15	Work Assignment Close Out		0.00	0.00
C !!		•			•
Supplies Task	RS-01	Project Planning and Support		0.00	,
Task	RS-02	Community Relations		0.00	•
Task	RS-03	Field Investigation		0.00	-
Task	RS-07	Assessment of Risks		0.00	
Task	RS-08	Treatability Study/Pilot Testing	•	0.00	
	RS-09	Remedial Investiagion Report		0.00	
	RS-10	Remedial Alternatives Screening		0.00	
	RS-11	Remedial Alternatives Evaluation	·	0.00	
Task	RS-12	FS Report and RI/FS Report		0.00	
	RS-12	Post RI/FS Support		0.00	
	RS-15	Work Assignment Close Out		0.00	0.00
Idak	K0-10	Work Assignment Close Out		0.00	0.00
Mail/Courier					
Task	RS-01	Project Planning and Support		5	
Task	RS-02	Community Relations		0.00	
Task	RS-03	Field Investigation	·	0.00	
Task	RS-07	Assessment of Risks		0.00	
Task	RS-08	Treatability Study/Pilot Testing		0.00	
Task	RS-09	Remedial Investiagion Report		0.00	
Task	RS-10	Remedial Alternatives Screening		0.00	
Task	RS-11	Remedial Alternatives Evaluation		0.00	
Task	RS-12	FS Report and RI/FS Report		0.00	
Task	RS-13	Post RI/FS Support		0.00	
Task	RS-15	Work Assignment Close Out		0.00	5
Computer Time					
Computer Time		Project Planning and Support		0.00	
Task Task	RS-02	Community Relations		0.00	
				0.00	
Task	RS-03	Field Investigation Assessment of Risks			
Task	RS-07		•	0.00	
Task	RS-08	Treatability Study/Pilot Testing		0.00	
Task	RS-09	Remedial Investigation Report		0.00	
Task	RS-10	Remedial Alternatives Screening		0.00	
Task	RS-11	Remedial Alternatives Evaluation		0.00	
Task	RS-12	FS Report and RI/FS Report		0.00	
Task	RS-13	Post RI/FS Support		0.00	0.00
Task	RS-15	Work Assignment Close Out		0.00	0.00

**Total Direct Charges** 

Contract N Work Assi		tle:	68-W5-0014 West Lake Landfill		Work Assignment	000 000 0744
Period of F					Number:	003-RSP-0714
		ce:	09/13/95 - 12/31/96		Investor Missel	_
Contractor		D-4	Sverdrup Environmental, Inc.	•	Invoice Number:	5
invoice Se	rvice Deliv	very Date:	10/28/95 - 12/01/95		Invoice Date:	December 19, 1995
Reports						
Ta	ask RS-		Project Planning and Support		0.00	
Ta	ask RS-	02	Community Relations		0.00	
Ta	ask RS-		Field Investigation		0.00	
Ta	ask RS-	07	Assessment of Risks	•	0.00	
Ta	ask RS-	80	Treatability Study/Pilot Testing		0.00	
Ta	ask RS-	09	Remedial Investiagion Report		0.00	
Ta	ask RS-		Remedial Alternatives Screening		0.00	
	ask RS-		Remedial Alternatives Evaluation		0.00	
Ta	ask RS-		FS Report and RI/FS Report		0.00	
Ta	ask RS-	13	Post RI/FS Support		0.00	
Ta	ask RS-	15	Work Assignment Close Out		0.00	0.00
Telephone	ŀ		•			<b>.</b>
·	ask RS-	01	Project Planning and Support		0.00	(
	ask RS-		Community Relations		0.00	
	ask RS-		Field Investigation		0.00	•
Ta	ask RS-		Assessment of Risks		0.00	
Ta	ask RS-	-	Treatability Study/Pilot Testing		0.00	
	ask RS-		Remedial Investiagion Report		0.00	
	ask RS-		Remedial Alternatives Screening		0.00	
	ask RS-		Remedial Alternatives Evaluation		0.00	
	ask RS-		FS Report and RI/FS Report		0.00	
	ask RS-		Post RI/FS Support		0.00	••
	ask RS-		Work Assignment Close Out		0.00	0.00
Advertising						
	esk RS-(	01	Project Planning and Support		0.00	
	ask RS-		Community Relations		0.00	
	ask RS-		Field Investigation		0.00	
	ask RS-		Assessment of Risks	•	0.00	
	ask RS-		Treatability Study/Pilot Testing		0.00	
	ask RS-		Remedial Investigation Report		0.00	
	ask RS-		Remedial Alternatives Screening		0.00	
	ask RS-		Remedial Alternatives Screening			
	ask RS-		FS Report and RI/FS Report		0.00 0.00	
	ask RS-		Post RI/FS Support			
	ask RS-		Work Assignment Close Out		0.00 0.00	0.00
16	35K NO-	13	Work Assignment Close Out		0.00	0.00
Other		0.4	0.1.0	-		
	ask RS-		Project Planning and Support		0.00	
	ask RS-		Community Relations		0.00	
	ask RS-		Field Investigation		0.00	
	ask RS-		Assessment of Risks		0.00	
	ask RS-		Treatability Study/Pilot Testing		0.00	
	ask RS-		Remedial Investiagion Report		0.00	
	ask RS-		Remedial Alternatives Screening		0.00	· ·
	ask RS-		Remedial Alternatives Evaluation	-	0.00	
	ask RS-		FS Report and RI/FS Report		0.00	
	ask RS-		Post RI/FS Support		0.00	
	ask RS-	15	Work Assignment Close Out		0.00	0.00

Contract Number: Work Assignment Titl Period of Performand		Work Assignment Number:	003-RSP-0714
Contractor Name:	CDM Federal Programs Corp. ery Date: 10/28/95 - 12/01/95	Invoice Number: Invoice Date:	5 December 19, 1995
Dame duction			
Reproduction	04 Project Planning and Council	2.22	
Task RS-0 Task RS-0	•	0.00	
Task RS-0		0.00	
Task RS-0		0.00 0.00	
Task RS-0		0.00	
Task RS-0	• • •	0.00	
Task RS-1	•		
Task RS-1			
Task RS-1		0.00	
Task RS-1	•	0.00	
Task RS-1		0.00	
Supplies			
Task RS-0	Project Planning and Support	0.00	
Task RS-0		0.00	
Task RS-0		0.00	
Task RS-0	7 Assessment of Risks	0.00	
Task RS-0	78 Treatability Study/Pilot Testing	0.00	
Task RS-0	9 Remedial Investiagion Report	0.00	
Task RS-1	0 Remedial Alternatives Screening		
Task RS-1			
Task RS-1	•	0.00	••
Task RS-1	• • • • • • • • • • • • • • • • • • • •	0.00	
Task RS-1	5 Work Assignment Close Out	0.00	0.00
Mail/Courier			
Task RS-0	, ,	0.00	
Task RS-0	•	0.00	
Task RS-0		0.00	
Task RS-1	,		•
Task RS-1			
Task RS-1 Task RS-1	·	0.00	
Task RS-1 Task RS-1		0.00 0.00	
Computer Time	A Basis of Blancing and Course	_	
Task RS-0	• • • • • • • • • • • • • • • • • • • •	6.66	
Task RS-0	•	0.00	
Task RS-0	_	0.00	
Task RS-0		0.00	
Task RS-0		0.00	
Task RS-0 Task RS-1	•	0.00 0.00	
Task RS-1			
Task RS-1		0.00	
Task RS-1	•	0.00	•.
Task RS-1		0.00	
1831 110-1	Tront Assignment Cluse Out	0.00	<b></b>

Contract Numb Work Assignme Period of Perfor Contractor Nam Invoice Service	ent Title: mance: ne:	68-W5-0014 West Lake Landfill 09/13/95 - 12/31/96 CDM Federal Programs Corp. 10/28/95 - 12/01/95	Work Assignment Number: Invoice Number: Invoice Date:	003-RSP-0714 5 December 19, 1995
Renorts				
Reports Task Task Task Task Task Task Task Tas	RS-01 RS-02 RS-03 RS-07 RS-08 RS-09 RS-10 RS-11 RS-12 RS-13	Project Planning and Support Community Relations Field Investigation Assessment of Risks Treatability Study/Pilot Testing Remedial Investiagion Report Remedial Alternatives Screening Remedial Alternatives Evaluation FS Report and RI/FS Report Post RI/FS Support	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
Task	RS-15	Work Assignment Close Out	0.00	0.00
Telephone Task Task Task Task Task Task Task Task	RS-01 RS-02 RS-03 RS-07 RS-08 RS-09 RS-10 RS-11 RS-12 RS-13 RS-15 RS-01 RS-02 RS-03 RS-07 RS-08 RS-09 RS-10 RS-10 RS-11 RS-12	Project Planning and Support Community Relations Field Investigation Assessment of Risks Treatability Study/Pilot Testing Remedial Investiagion Report Remedial Alternatives Screening Remedial Alternatives Evaluation FS Report and RI/FS Report Post RI/FS Support Work Assignment Close Out  Project Planning and Support Community Relations Field Investigation Assessment of Risks Treatability Study/Pilot Testing Remedial Investiagion Report Remedial Alternatives Screening Remedial Alternatives Evaluation FS Report and RI/FS Report	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00
Task Task	RS-13 RS-15	Post RI/FS Support Work Assignment Close Out	0.00 0.00	0.00
	110-10	TOTA ASSIGNMENT CHOSE OUT	0.00	0.00
Other Task Task Task Task Task Task Task Task	RS-01 RS-02 RS-03 RS-07 RS-08 RS-09 RS-10 RS-11 RS-12 RS-13 RS-15	Project Planning and Support Community Relations Field Investigation Assessment of Risks Treatability Study/Pilot Testing Remedial Investiagion Report Remedial Alternatives Screening Remedial Alternatives Evaluation FS Report and RI/FS Report Post RI/FS Support Work Assignment Close Out	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
Total Direct Cha	arges			